

Schedule B: Expenditures

Sch-B

Amanda Ragan for Iowa Senate	Status:	Filed
Committee Type: State Senate	Statutory Due Date	1/19/2012
County: _NA	Adjusted Due Date	
District: 27	Filed Date	1/9/2012 8:05:24 PM
Committee Code: 1336	Postmark Date	
Political Party: Democratic	Amendment Date	2/17/2015 10:05:08 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/22/2011	Check # 331	Garner Printing Company 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$273.14
Printing				
1/22/2011	9098 Check # 332	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
Senate Majority Fund				
2/11/2011	Check # 333	Globe Gazette P.O. Box 271 Mason City, IA 50402-0271	Advertising	\$130.00
newspaper				
4/13/2011	Check # 334	Globe Gazette P.O. Box 271 Mason City, IA 50402-0271	Advertising	\$150.00
North Iowa Resource Guide				
4/13/2011	Check # 335	Salsa Labs, Inc. 1700 Connecticut Ave, NW Suite 403 Washington, DC 20009	Advertising	\$40.00
Advertising : web site				
6/11/2011	Check # 336	D & D Printing 840 12th NW Mason City, IA 50401	Printing & Reproduction	\$30.00
Printing costs				
7/20/2011	Check # 339	Ragan, James 361 S. Penn 1D Mason City, IA 50401	Campaign Signs	\$51.35
Reimbursement for Yard Sign post puller				
7/20/2011	Check # 337	Ragan, Amanda 361 S. Pennsylvania Unit 1-D Mason City, IA 50401	Other Expenditure	\$239.70
6 X \$39.95 Reimburse for Blackberry bill January - June 16, 2011.				
7/20/2011	Check # 338	Ragan, James 361 S. Penn 1D Mason City, IA 50401	Parade Candy	\$255.00
Reimburse for 5 x \$51 parade candy 60 bags				
7/21/2011	Check # 2718362	Globe Gazette P.O. Box 271 Mason City, IA 50402-0271	Reverse Transaction	(\$20.50)
Partial refund of check #334 over-payment for advertisement.				

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Committee Type:	State Senate	Statutory Due Date	1/19/2012
County:	_NA	Adjusted Due Date	
District:	27	Filed Date	1/9/2012 8:05:24 PM
Committee Code:	1336	Postmark Date	
Political Party:	Democratic	Amendment Date	2/17/2015 10:05:08 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2011	Check # 340	Garner Printing Company 1697 NE 53rd Ave. Des Moines, IA 50313	Printing & Reproduction	\$483.78
constituent birthday cards				
12/22/2011	Check # 341	Ragan, Amanda 361 S. Pennsylvania Unit 1-D Mason City, IA 50401	Other Expenditure	\$239.70
6 X \$39.95 Reimburse for Blackberry bill July 16, 2011, to December 16, 2011.				

Total Amount	\$4,372.17
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